

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK A. (TONY) GULOTTA
P O Box 675
Plaquemine, LA 70765

2. Office Sought (Include title of office as well)

Mayor
City of Plaquemine
City of Plaquemine

OFFICE USE ONLY

Report Number: 40780

Date Filed: 4/19/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PLAQUEMINE BANK
24025 Eden Street
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

FLORETTA GULOTTA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of April, 2014.

Mark A. Gulotta

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-687-3116

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,344.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,344.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,092.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,092.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,535.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,344.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,092.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,788.05

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARK A. (TONY) GULOTTA 24020 Eden Street Plaquemine, LA 70764	08/30/2013	Reimbursement to campaign fund for expenditure Mens Wearhouse	\$1,344.97
5. Total OTHER RECEIPTS during this reporting period			\$ 1,344.97

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA ALBERT AGENT Morning Advocate 7290 Bluebonnet Blvd. Baton Rouge, LA 70817	01/09/2013	Newspaper	\$ 69.00
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	10/21/2013	Parade Supplies	\$ 142.76
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	11/26/2013	Thanksgiving Turkeys	\$ 526.05
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	12/10/2013	Thanksgiving Food	\$ 301.68
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	12/24/2013	Christmas Baskets	\$ 256.97
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA 70809	10/03/2013	Acadian Festival Parade	\$ 834.12
MILEY GRACE FUNDRAISER 59115 Laurstin Lane Plaquemine, LA 70764	10/22/2013	Ad for Fundraiser	\$ 200.00
MILEY GRACE FUNDRAISER 59115 Laurstin Lane Plaquemine, LA 70764	11/04/2013	Ad for Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$2,430.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R. GRAY SEXTON 10715 N Oak Hills Parkway Baton Rouge, LA 70810	03/07/2013	Ethics Attorney	\$ 300.00
R. GRAY SEXTON 10715 N Oak Hills Parkway Baton Rouge, LA 70810	06/11/2013	Ethics Attorney	\$ 225.00
R. GRAY SEXTON 10715 N Oak Hills Parkway Baton Rouge, LA 70810	07/08/2013	Ethics Attorney	\$ 450.00
GUIDRY'S 23466 Eden Street Plaquemine, LA 70764	07/08/2013	Project Care Prize	\$ 100.00
TIMOTHY GUILLOT AGENT Morning Advocate 7290 Bluebonnet Blvd Baton Rouge, LA 70817	05/06/2013	Newspaper	\$ 138.00
TIMOTHY GUILLOT AGENT Morning Advocate 7290 Bluebonnet Blvd Baton Rouge, LA 70817	11/06/2013	Newspaper	\$ 69.00
ST. JOHN BASEBALL c/o St. John School 24250 Regina Street Plaquemine, LA 70764	02/15/2013	Donation	\$ 100.00
KC COUNCIL #970 58715 Price Street Plaquemine, LA 70764	12/31/2013	Advertisement	\$ 300.00
3. SUBTOTAL (optional)			\$1,682.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KC COUNCIL 970 58715 Price Street Plaquemine, LA 70764	10/05/2013	Ad for Festival	\$ 50.00
LEBLANC'S FOOD STORE 58440 Belleview Drive Plaquemine, LA 70764	11/26/2013	Thanksgiving Food Baskets	\$ 113.77
BRENDA MARINO 25125 Gasper Street Lot 44 Plaquemine, LA 70764	12/16/2013	Sponsor Adopt A Grandparent	\$ 50.00
PLAQUEMINE LIONS CLUB 60255 Bayou Jacob Road Plaquemine, LA 70764	04/18/2013	Advertisement	\$ 300.00
PROJECT CARE c/o City Light and Water P O Box 675 Plaquemine, LA 70765	07/04/2013	Donation	\$ 100.00
THE RENEGADES c/o Mitchell Morgan P O Box 1014 Plaquemine, LA 70764	09/05/2013	Ad	\$ 50.00
ST. JOHN SCHOOL 58645 St. Clement Avenue Plaquemine, LA 70764	12/10/2013	Baseball Sign	\$ 100.00
WAL-MART Belleview Drive Plaquemine, LA 70764	12/16/2013	Christmas Baskets	\$ 216.15
3. SUBTOTAL (optional)			\$979.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,092.50

Form 102, Rev. 3/98, Page Rev. 3/98